

Work Order ID 86589

86589

Page 1

July-05-12 1:23:22 PM

Item ID: D350-607-043A

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

CJ

Date: 12/07/05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607-1

A

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-043A CHG001

0.00

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

Small Fab

0.00

120

Small Fab

Small Fab

Memo

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291

Batch: 123025

Exp Date: 12-03

0.00

Jfer mls 12-8-24

12/8/24

1 0 12/10/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86589

86589

Page 2

July-05-12 1:23:22 PM

Item ID: D350-607-043A Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket (Automatic Lid Opener)
 Start Date: 7/05/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/10/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	Smb 12-10-10	DAS 16 9-3	12/10/10	1			
140 *140* Packaging Packaging	Pick Kit Memo	0.00 0.00						12/10/10 SQ	
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	DAS 16 9-3	12/10/10					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID 86589

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July-05-12 1:23:22 PM

Item ID: D350-607-043A

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043A								
	Location: <u>BK</u>								
170									
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

U 12.10.11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevB: as per dwg revC DD 10.01.18 verified by:EC
 10.04.19 verified by:EC
 IPP Rev:D 10.10.18 remove D350-607-143 and added individual parts of D350-607-143 in DD
 verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3953-7 Spring Spacer		Manufactured	No				Each	37.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		37							
				82940		7							
				85789		30							
AN310-4 NUT		Purchased	No			110	Each	98.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		98							
				121349		2							
				121827		96							
AN3C11A BOLT		Purchased	No			110	Each	36.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		36							
				119798		36							
AN3C15A Bolt		Purchased	No			110	Each	33.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST352		33							
				119973		33							
D2728-3 Dart Logo label		Manufactured	No			110	Each	0.0000	2	2			

11/15/2010

12/18/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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July-05-12 1:23:21 PM

Work Order ID: 86589

Parent Item: D350-607-043A

Start Date: 7/05/12

Required Date: 8/10/12

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Qty: 1.00

Required Qty: 1.00

D3953-11 Manufactured No
Gas Spring Spacer

110 Each 3.0000

1 1

Location

Loc Qty

Loc Code

ST075

3

79338

3

2958158
8708950

D3953-15 Manufactured No
Gas Spring Bracket

110 Each 17.0000

1 1

Location

Loc Qty

Loc Code

ST075

17

79337

17

D3953-17 Manufactured No
Gas Spring Spacer

110 Each 29.0000

1 1

Location

Loc Qty

Loc Code

ST075

29

82937

5

85787

24

D3953-3 Manufactured No
Gas Spring Stud, Lid

110 Each 29.0000

1 1

Location

Loc Qty

Loc Code

ST075

29

85788

29

D3953-5 Manufactured No
Gas Spring Stud, Base

110 Each 0.0000

1 1

D3953-9 Manufactured No
Gas Spring Washer

110 Each 17.0000

2 2

Location

Loc Qty

Loc Code

ST075

17

82941

17

B85958
B87539 12/8/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

D3969-1 Manufactured No
Spring (Basket Lid)

110 Each 23.0000 1

1

Location Loc Qty Loc Code

ST272 23
73523 3
84424 20

MS21043-3 Purchased No
Nut

110 Each 1,128.0000 4

4

Location Loc Qty Loc Code

FG 72
103691 72
ST301 1056
118077 2
118614 12
118686 30
119758 20
121255 103
121708 889

MS24665-2-12 Purchased No
COTTER PIN

110 Each 126.0000 2

2

Location Loc Qty Loc Code

ST309 126
118078 126

NAS1149C0332R Purchased No
Washer

110 Each 9,144.0000 4

4

Location Loc Qty Loc Code

297 9122
122063 9122
ST297 22
121509 22

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0432R Purchased No

110 Each 3,402.0000 2

2

Washer

Location Loc Qty Loc Code

ST297 1070

117291 70

119124 1000

ST298 2332

121255 2332

Manufactured No

140 Each 4.0000

1

D350-607-241

Basket Clamp Assembly

Location Loc Qty Loc Code

FG022 1

82555 1

PKG 1

82554 1

PKG12 -5

PKG13 7

85949 2

Manufactured No

110 Each 144.0000

5

D2022-101

Spacer

Location Loc Qty Loc Code

ST504 144

73307 1

79465 43

83995 100

Manufactured No

110 Each 0.0000

1

D2221

350 Basket Base

Manufactured No

110 Each 25.0000

1

D2258-200

Placard 200lb

Location Loc Qty Loc Code

ST505 25

81888 15

84436 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

D2530 Manufactured No
Handle Weldment

110 Each 6.0000

1

1

8571854

Location

Loc Qty

Loc Code

ST506

6

82895

1

83423

1

85779

4

D2535 Manufactured No
Spring

110 Each 155.0000

2

2

Location

Loc Qty

Loc Code

ST504

155

83545

50

86333

105

D2537 Manufactured No
Bushing

110 Each 18.0000

2

2

Location

Loc Qty

Loc Code

ST504

18

82896

18

D2931 Manufactured No
Bumper

110 Each 2,396.0000

2

2

Location

Loc Qty

Loc Code

ST504

2396

46064

396

86435

2000

D2989-041 Manufactured No
Basket Lid Assembly

110 Each 0.0000

1

1

D2989-043 Manufactured No
Basket Lid Assembly

110 Each 0.0000

1

1

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 6

Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

AN3-16A Purchased No
Bolt

110 Each 99.0000

2 *sl* 2

Location	Loc Qty	Loc Code
ST352	99	
117441	47	
118628	1	
120986	1	
121708	50	

AN4-13A Purchased No
Bolt

110 Each 1,143.0000

2 *sl* 2

Location	Loc Qty	Loc Code
ST357	1143	
120187	19	
120422	2	
120770	12	
121652	912	
122063	198	

AN4-22A Purchased No
Bolt

110 Each 167.0000

5 *m122416 sl*

Location	Loc Qty	Loc Code
ST359	167	
116419	49	
118628	68	
120930	50	

AN5-17A Purchased No
Bolt

110 Each 140.0000

4 *12/8/24 sl*

Location	Loc Qty	Loc Code
338	4	
121181	4	
ST338	136	
117872	34	
121541	2	
122151	100	

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

1,288.0000

2

2

Cherry Rivets

LocationLoc QtyLoc Code

ST314

564

122151

564

ST321

591

111636

36

117601

3

118626

294

120308

258

WA018

133

107939

133

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

29.0000

14

14

Washer

LocationLoc QtyLoc Code

ST351

29

116289

8

119097

21

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

12.0000

4

Washer

LocationLoc QtyLoc Code

ST338

12

2612

12

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

0.0000

2

Washer

July-05-12 1:23:22 PM

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4 Purchased No
Washer

110 Each 134.0000 2 2

Location	Loc Qty	Loc Code
ST277	134	
116169	2	
117735	3	
118078	20	
118612	9	
120770	50	
121649	50	

MS21642L3 Purchased No
Nut

110 Each 3,324.0000 2 2

Location	Loc Qty	Loc Code
ST300	1324	
117885	32	
119017	771	
119075	138	
121444	383	
ST317	2000	
122141	2000	

MS21042L4 Purchased No
Nut

110 Each 1,705.0000 7

Location	Loc Qty	Loc Code
ST300	1705	
119075	116	
121011	193	
121444	1096	
121652	300	

2

2

2

7

MS2122452 12/8/24

July-05-12 1:23:22 PM

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86589

Parent Item: D350-607-043A

Parent Item Name: Heli-Utility-Basket (Automatic Lid Opener)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,218.0000

4

4

Nut

Location

Loc Qty

Loc Code

300

500

121652

500

ST300

718

108827

4

116105

5

116548

43

119109

654

17651

4

2937

8

5/

12/6/23

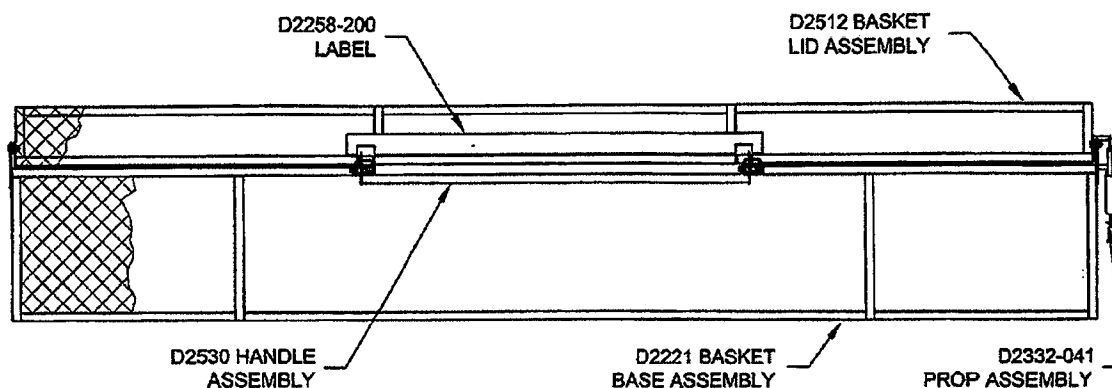
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

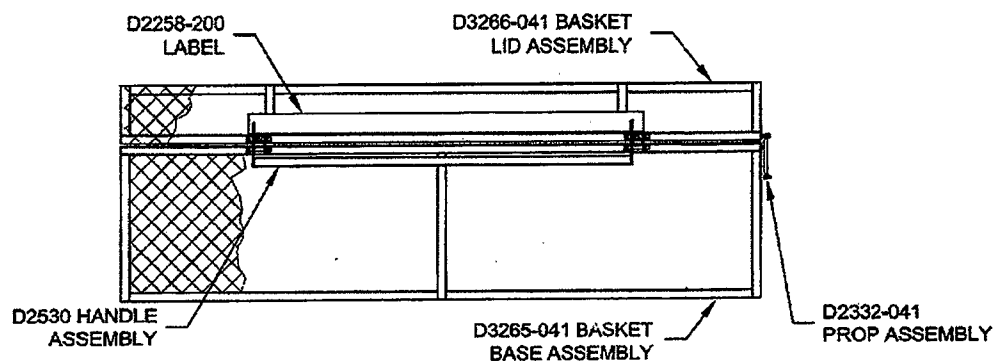
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

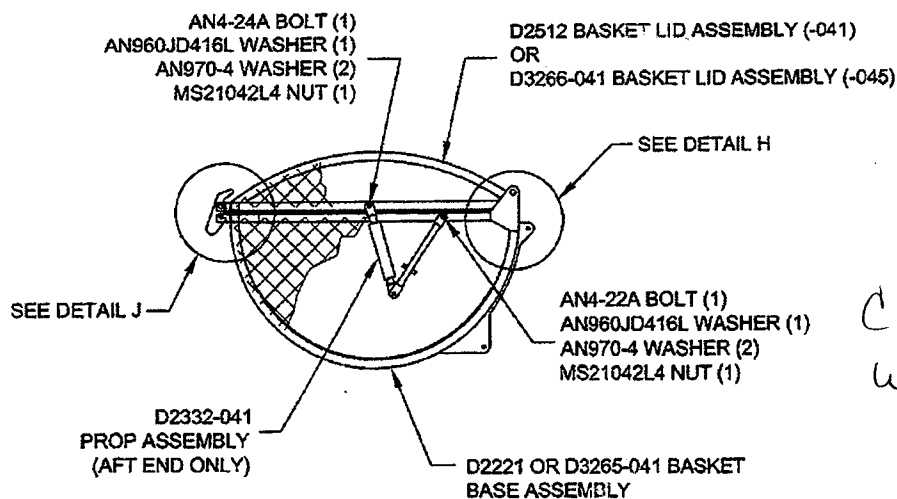
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



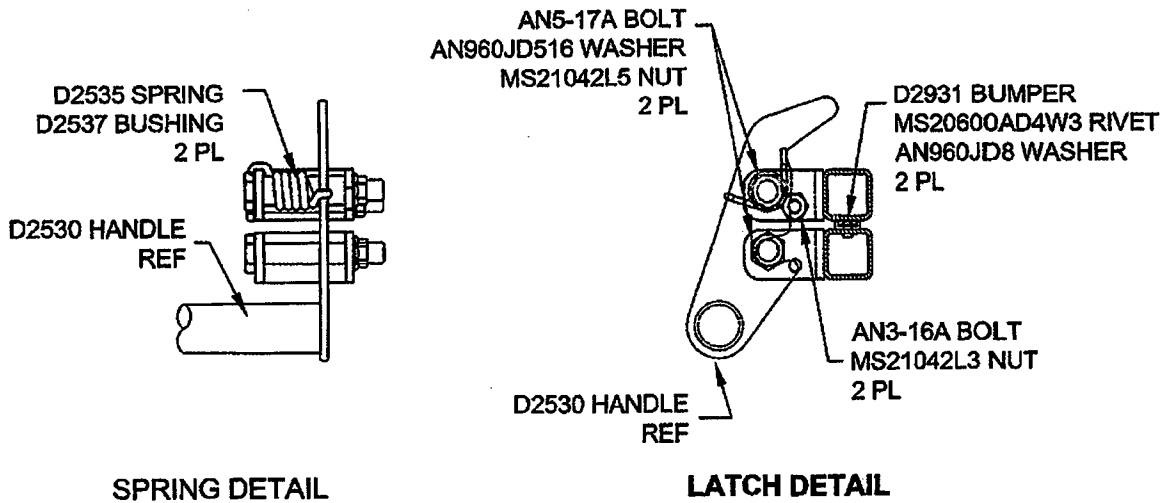
VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

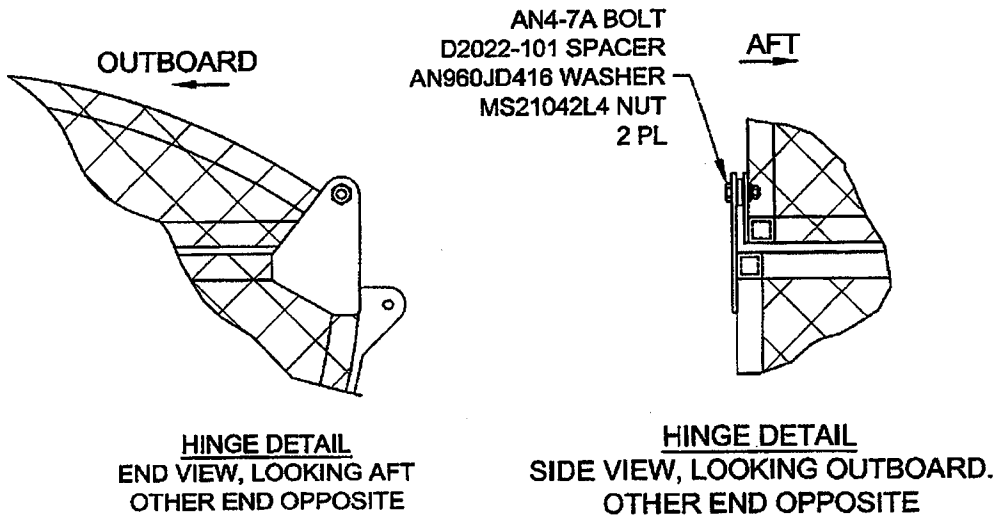
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Revision: **A**
Date: 10.03.10

C&L 12/10/05
W/O: 86587



**DETAIL J:
HANDLE WELDMENT**

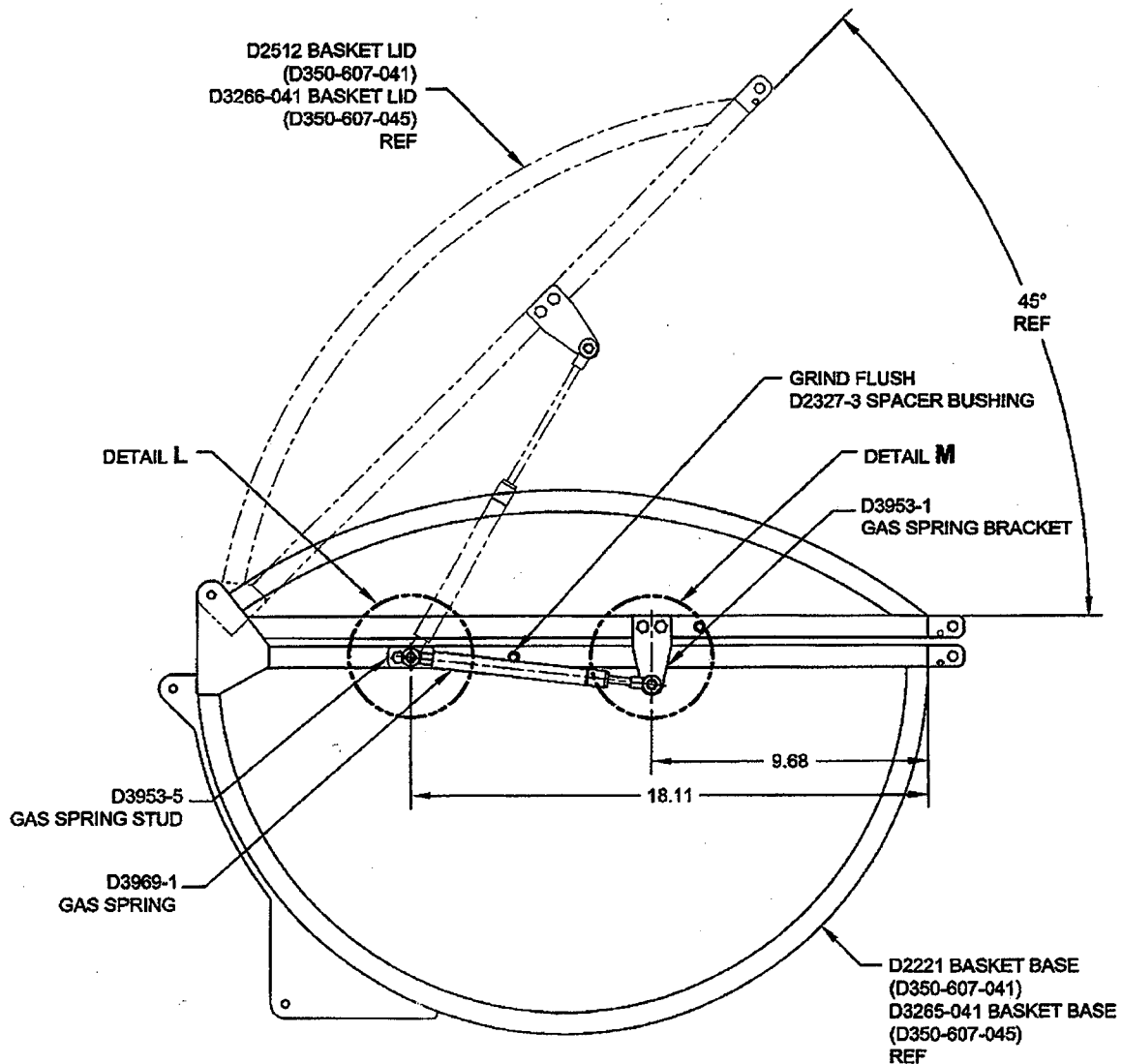


**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10



D350-607-141 AUTOMATIC LID OPENER INSTALLATION
(BOTH ENDS)

D350-607-145 AUTOMATIC LID OPENER INSTALLATION
(1 END ONLY)

Figure 8a – Automatic Lid Opener Installation

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Revision: **A**
Date: 10.03.10

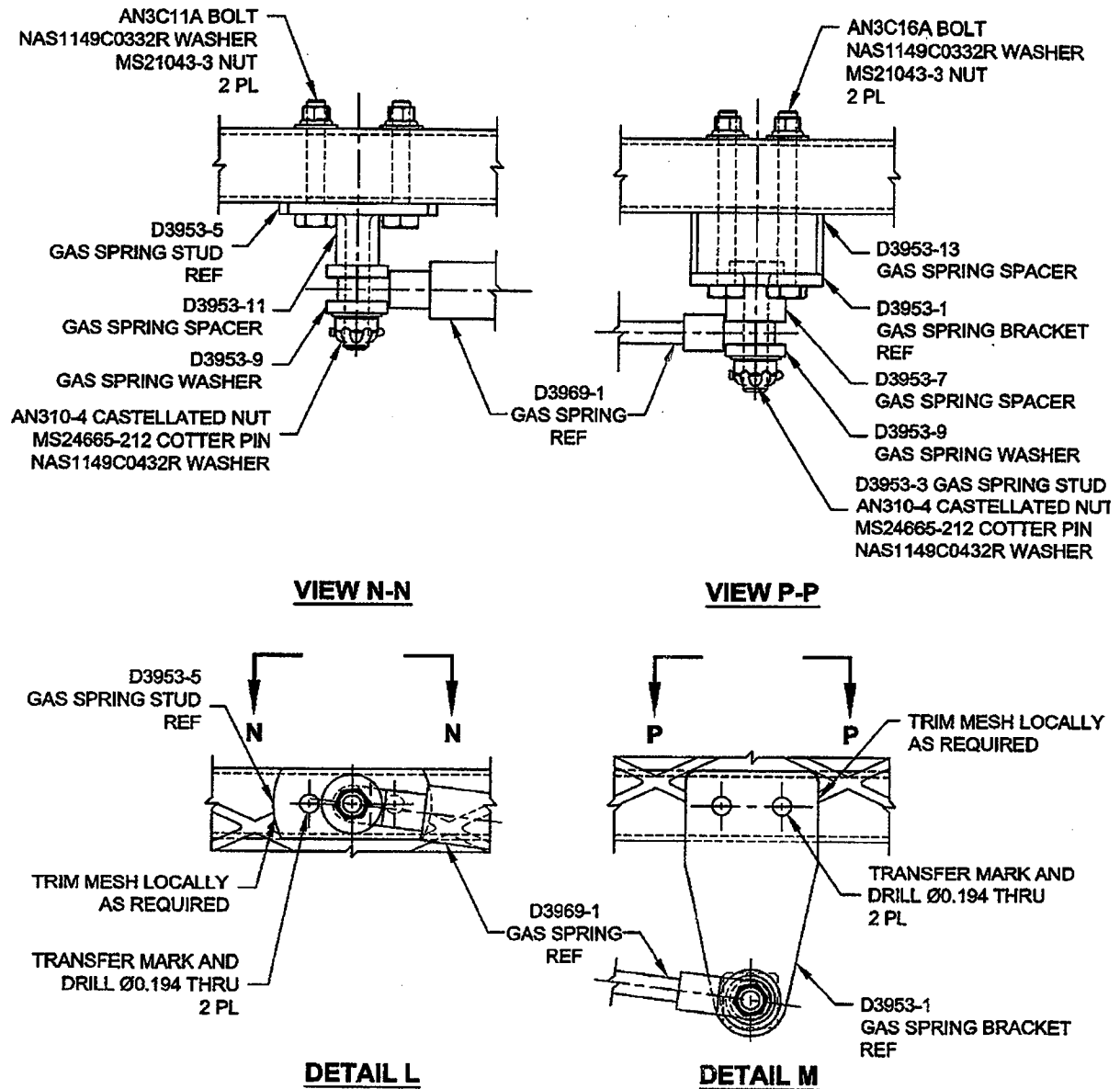
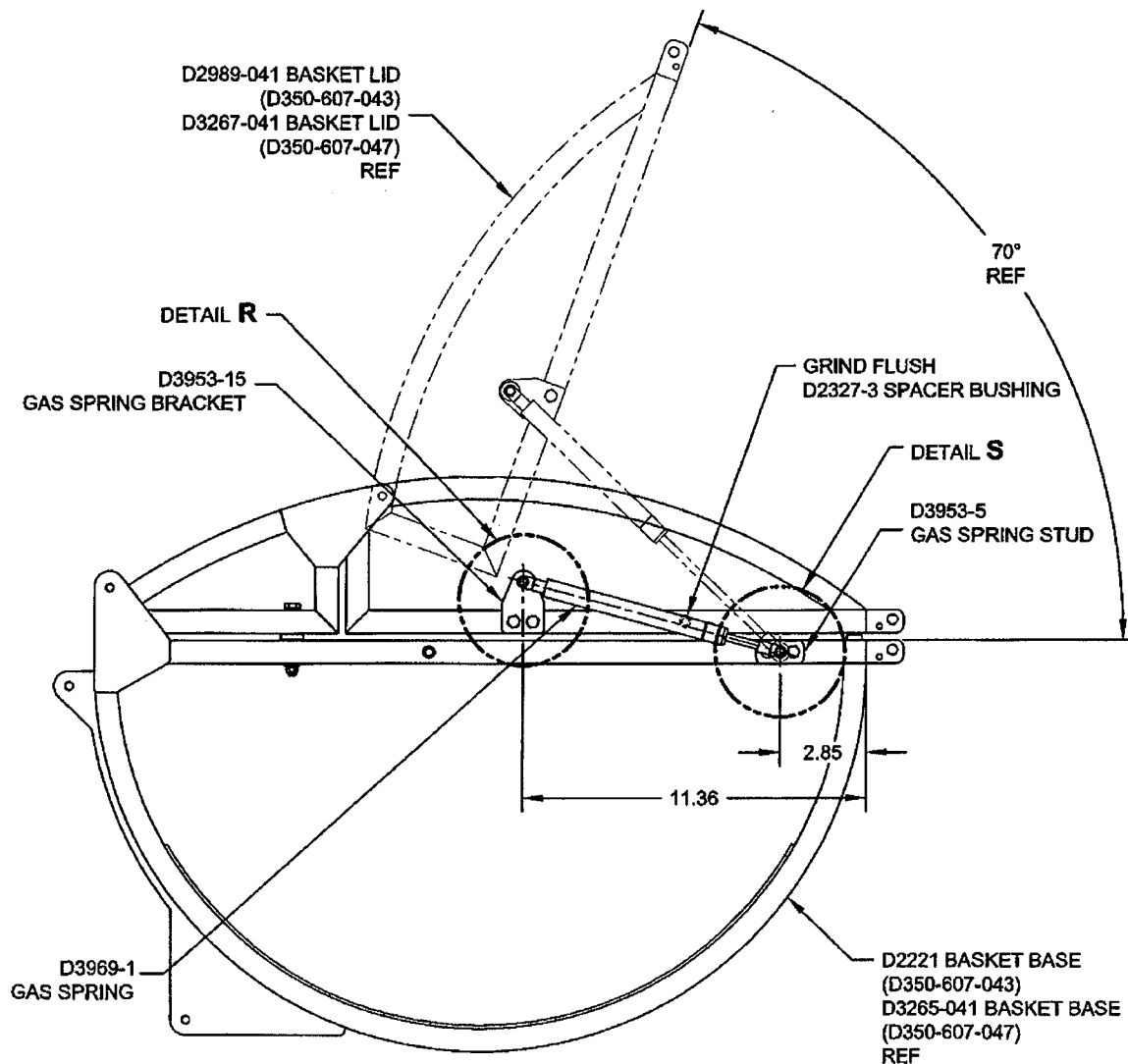


Figure 8b – Automatic Lid Opener Installation

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Date: 10.03.10



D350-607-143 AUTOMATIC LID OPENER INSTALLATION
(1 END ONLY)

Figure 9a – Automatic Lid Opener Installation

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Revision: **A**
Date: 10.03.10

NCR: Yes / No

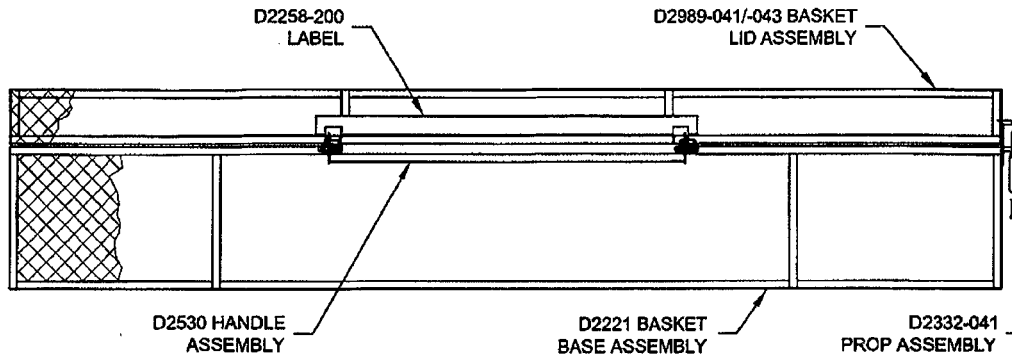
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

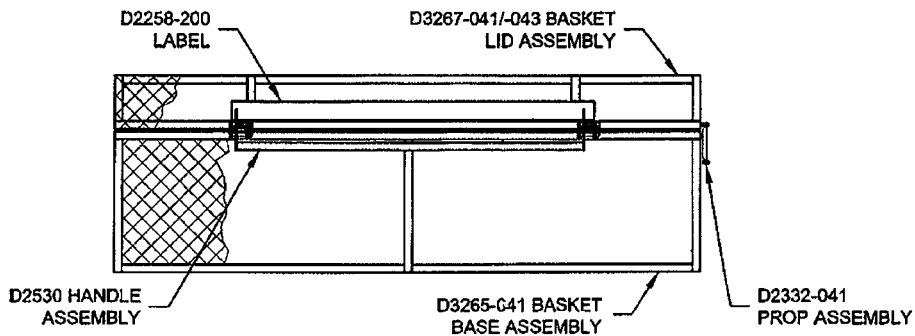
QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

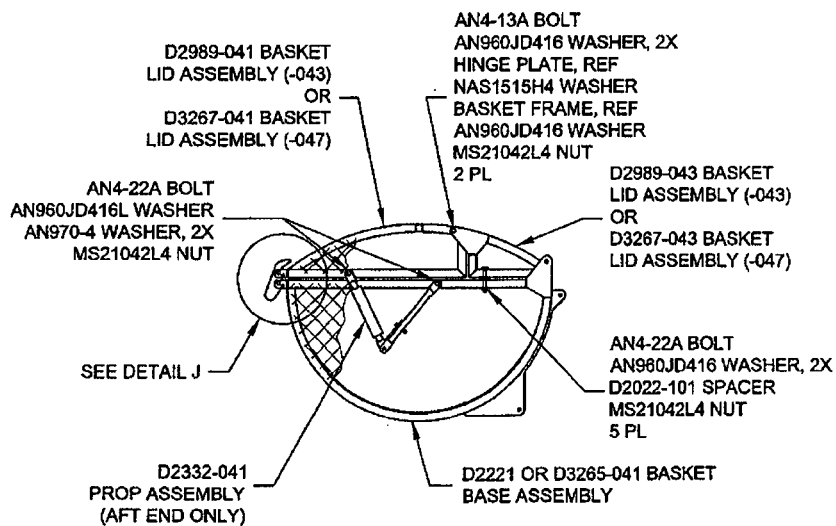
FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 6– Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other